

Fill in this information to identify the case:Debtor 1 TIMOTHY M. COTTERDebtor 2
(Spouse, if filing) MELISSA S. COTTERUnites States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-13357-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: FREEDOM MORTGAGE CORPORATIONCourt claim no. (if known):
4-1Last 4 digits of any number you use to identify the debtor's account 1 8 0 8Property Address: 216 S. 10TH STREET
QUAKERTOWN, PA 18951**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>17,884.39</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>17,884.39</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$	<u>5,844.58</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>5,844.58</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>23,728.97</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 TIMOTHY M. COTTER
Name

Case number (if known) 17-13357-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 05/30/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **TIMOTHY M. COTTER**
NameCase number (if known) **17-13357-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/16/2018	1048768	Disbursement To Creditor/Pr	2,458.52
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/20/2018	1050122	Disbursement To Creditor/Pr	771.80
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/15/2018	1052699	Disbursement To Creditor/Pr	385.90
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/24/2018	1053983	Disbursement To Creditor/Pr	777.75
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/21/2018	1056468	Disbursement To Creditor/Pr	406.30
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/19/2018	1057747	Disbursement To Creditor/Pr	799.00
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/14/2018	1060264	Disbursement To Creditor/Pr	392.70
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/18/2019	1100613	Disbursement To Creditor/Pr	392.70
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/15/2019	1102084	Disbursement To Creditor/Pr	392.70
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/15/2019	1103396	Disbursement To Creditor/Pr	392.70
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/18/2019	1104904	Disbursement To Creditor/Pr	392.70
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/23/2019	1106512	Disbursement To Creditor/Pr	775.20
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/19/2019	11509437	Disbursement To Creditor/Pr	377.50
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	08/15/2019	11510839	Disbursement To Creditor/Pr	427.50
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/23/2019	11512382	Disbursement To Creditor/Pr	427.50
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/19/2019	17192912	Disbursement To Creditor/Pr	427.50
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/20/2019	17194644	Disbursement To Creditor/Pr	433.68
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/24/2020	17196365	Disbursement To Creditor/Pr	908.68
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/19/2020	17203272	Disbursement To Creditor/Pr	1,282.50
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/29/2020	17207436	Disbursement To Creditor/Pr	427.50
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/23/2021	17213858	Disbursement To Creditor/Pr	60.43
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/23/2021	17216240	Disbursement To Creditor/Pr	739.46
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	08/20/2021	17220567	Disbursement To Creditor/Pr	193.52
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/24/2021	17221581	Disbursement To Creditor/Pr	592.79
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/22/2021	17222593	Disbursement To Creditor/Pr	142.60
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/21/2022	17225438	Disbursement To Creditor/Pr	406.06
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/17/2022	17229344	Disbursement To Creditor/Pr	418.55
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/27/2022	17230219	Disbursement To Creditor/Pr	333.18
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	08/19/2022	17232156	Disbursement To Creditor/Pr	291.53
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/23/2022	17233125	Disbursement To Creditor/Pr	208.24
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/16/2022	17235975	Disbursement To Creditor/Pr	208.23
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/17/2023	17237845	Disbursement To Creditor/Pr	208.24
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/19/2023	17240571	Disbursement To Creditor/Pr	700.30
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/21/2023	17242241	Disbursement To Creditor/Pr	259.52
4	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/22/2023	17243943	Disbursement To Creditor/Pr	71.41
Total for Part 2 - B:						17,884.39

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	02/23/2021	17213858	Disbursement To Creditor/Pr	73.07
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	04/23/2021	17216240	Disbursement To Creditor/Pr	894.04
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	08/20/2021	17220567	Disbursement To Creditor/Pr	233.98
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	09/24/2021	17221581	Disbursement To Creditor/Pr	716.71
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	10/22/2021	17222593	Disbursement To Creditor/Pr	172.40
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	01/21/2022	17225438	Disbursement To Creditor/Pr	490.94
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	05/17/2022	17229344	Disbursement To Creditor/Pr	506.05
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	06/27/2022	17230219	Disbursement To Creditor/Pr	402.82
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	08/19/2022	17232156	Disbursement To Creditor/Pr	352.47
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	09/23/2022	17233125	Disbursement To Creditor/Pr	251.76
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	12/16/2022	17235975	Disbursement To Creditor/Pr	251.77
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	02/17/2023	17237845	Disbursement To Creditor/Pr	251.76
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	05/19/2023	17240571	Disbursement To Creditor/Pr	846.70
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	07/21/2023	17242241	Disbursement To Creditor/Pr	313.78
19	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stip	09/22/2023	17243943	Disbursement To Creditor/Pr	86.33
Total for Part 2 - F:						5,844.58